

Fill in this information to identify the case:

Debtor 1 GINA A COLLAR

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 18-22821CMB

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: M & T BANK Court claim no. (if known): 7

Last 4 digits of any number you use to identify the debtor's account 3 6 9 5

Property Address: 149 LYNWOOD DR
PITTSBURGH PA 15235

Part 2: Cure Amount


Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>628.64</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>628.64</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>628.64</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$567.63The next postpetition payment is due on 5 / 1 / 2023
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 GINA A COLLAR
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 03/02/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **GINA A COLLAR**
Name

Case number (if known) **18-22821CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
10/24/2019	1136529	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	130.06
11/25/2019	1139999	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	296.51
12/23/2019	1143381	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	202.07
				<hr/> 628.64

MORTGAGE REGULAR PAYMENT (Part 3)

11/27/2018	1100036	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,631.54
12/21/2018	1103141	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	475.21
01/25/2019	1106348	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	737.69
02/25/2019	1109599	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	352.94
03/25/2019	1112892	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	504.48
04/26/2019	1116183	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	551.59
05/24/2019	1119583	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	602.56
06/25/2019	1122980	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,134.30
07/29/2019	1126427	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	697.45
08/27/2019	1129895	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	728.72
09/24/2019	1133201	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	747.24
10/24/2019	1136529	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	661.60
11/25/2019	1139999	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	555.10
12/23/2019	1143381	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	555.10
01/28/2020	1146837	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	555.10
02/25/2020	1150362	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	555.10
03/23/2020	1153845	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	555.10
04/27/2020	1157305	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	555.10
05/26/2020	1160643	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	555.10
06/26/2020	1163781	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	555.10
07/29/2020	1166901	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	555.10
08/25/2020	1169979	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	555.10
09/28/2020	1173063	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	555.10
10/26/2020	1176152	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	555.10
11/24/2020	1179229	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	555.10
12/21/2020	1182182	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	555.10
01/25/2021	1185146	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	555.10
02/22/2021	1188271	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	555.10
03/26/2021	1191550	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	702.45
04/26/2021	1194810	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	584.57
05/25/2021	1197943	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	584.57
06/25/2021	1201126	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	584.57
07/26/2021	1204327	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	584.57
08/26/2021	1207450	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	584.57
09/24/2021	1210568	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	584.57
10/25/2021	1213646	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	584.57
11/22/2021	1216682	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	584.57
12/23/2021	1219749	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	584.57
02/23/2022	1225703	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,059.03
03/25/2022	1228656	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	569.98
04/26/2022	1231702	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	569.98
05/25/2022	1234743	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	569.98
06/27/2022	1237764	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	569.98
07/26/2022	1240709	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	569.98
08/24/2022	1243602	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	569.98
09/27/2022	1246467	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	569.98
10/25/2022	1249297	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	569.98
11/23/2022	1252071	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	569.98
12/22/2022	1254839	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	569.98
02/23/2023	1260197	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,698.19
				<hr/> 32,127.52

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

GINA A COLLAR
149 LYNNWOOD DR
PITTSBURGH, PA 15235

LAWRENCE W WILLIS ESQ
WILLIS & ASSOCIATES
201 PENN CENTER BLVD STE 310
PITTSBURGH, PA 15235

M & T BANK
ATTN PAYMENT PROCESSING
POB 1288
BUFFALO, NY 14240-1288

M & T BANK
PO BOX 840
BUFFALO, NY 14240

KML LAW GROUP PC*
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

3/2/23

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee